CONTRACT

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Strategic Media Services 3299 K Street NW, Suite 200 Washington, DC 20007 USA

	Contract / Revision			Alt Order #	
	498410	1		06368073	
Product					
NRSC-HELLER 4 SENATE					
Contract Dates	Estimate #				
10/17/12 - 10/23/12					
<u>Advertiser</u>			<u>Or</u>	ginal Date	/ Revision
NRSC Heller For Senate			1	0/22/12	/ 10/22/12
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade
	FORMEOO	l m	4	Cook	

EOM/EOC Broadcast Sales Office Account Executive <u>Station</u> TELEREP-PHIL KVVU Teresa Difuria Special Handling Demographic Adults 35+ IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Snots/

			Spot	is/			
*Line Ch Start Date End Date Description	Start/End Time	Days Le	ength Wee	ek Rate	TypeS	pots	Amount
E 20 KVVU 10/22/12 10/22/12 Fox 5 News at 5	5-530p		:30		NM	1	\$3,250.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/22/12 10/28/12 1 1	\$950.00 Start/End Time	Weekdays	Length	Rate	Type		
Spot Ch Date Range Description 1 KVVU 10/22/12-10/28/12 Fox 5 News at 5	5-530p	M	- :30	\$950.00	NM NM		
See MG 20.2	5-550p	141	.50	ψυσυ.συ	''''		
2 KVVU 10/22/12-10/22/12 BB League Championships	1pm-8pm	M	- :30	\$3,250.00	NM		
⊕ MG for 21.2,25.1,23.2,20.1							
E 21 KVVU 10/18/12 10/18/12 Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30		NM	3	\$1,075.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 10/15/12 10/21/121 1	\$1,025.00	Mar alada	1 41-	Dete	T		
Spot Ch Date Range Description	Start/End Time	<u>Weekdays</u> Th	<u>Length</u> :30	<u>Rate</u> \$1,025.00	<u>Type</u> NM		
1 KVVU 10/15/12-10/21/12 Fox 5 News at 5 MF 530-6	p <i>IVI-F</i> 530-6p		30	\$1,020.00	IVIVI		
See MG 21.2,21.3,21.4,21.5 2 KVVU 10/22/12-10/22/12 Special Early News	Special Early Ne	w:M	:30	\$765.00	NM		
® See MG 20.2							
3 KVVU 10/20/12-10/20/12 Touch	Sat 11p-12a	sa-	:30	\$175.00	NM		
MG for 15.1,11.1,9.2,21.1							
4 KVVU 10/18/12-10/19/12 Special Early News	Special Early Ne			\$450.00	NM		
5 KVVU 10/18/12-10/19/12 Special Early News	Special Early Ne	W:In⊢	:30	\$450.00	NM		
⊕ MG for 15.1,11.1,9.2,21.1					A I A A	4	\$950.00
E 23 KVVU 10/22/12 10/23/12 Extra Start Date End Date Weekdays Spots/Week	M-F 7-730p Rate		:30		NM	1	\$950.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MT 2	\$950.00						
Spot Ch Date Range Description	Start/End Time	Weekdays	<u>Length</u>	Rate	<u>Type</u>		
2 KVVU 10/22/12-10/28/12 Extra	M-Sa 8-10p/Su 7	7-1MTuWThFSaS	i :30	\$950.00	NM		
See MG 20.2							
E 25 KVVU 10/22/12 10/22/12 TMZ	M-Sa 8-10p/Su 7-	-1	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/22/12 10/28/12 1 1	\$850.00	NAZ I. dan	1 41-	Data	T		
Spot Ch Date Range Description	Start/End Time	Weekdays	<u>Length</u> :30	<u>Rate</u> \$850.00	<u>Type</u> NM		
1 KVVU 10/22/12-10/28/12 TMZ	M-Sa 8-10p/Su 7	- 1 IAI	:30	⊅03∪.∪∪	IVIVI		
See MG 20.2						40	400 005 00
			T	otals		40	\$30,835.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 498410 /	-	<u>Alt Order #</u> 06368073	
Contract Dates 10/17/12 - 10/23/12	Product NRSC-HELLER 4		Estimate #	_
Advertiser NRSC Heller For Senate			nal Date / Revision 22/12 / 10/22/12	

Time Period	# of Spots	Gross Amount	Net Amount		
10/01/12 -10/28/12	40	\$30,835.00	\$26,209.75		
Totals	40	\$30,835.00	\$26,209.75		

Signature:	Date:	
•		

498410 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET AGENCY CREDIT HARRIS RISK !!! FAX# 610-225-1191

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MOD# 2: UNAPPROVED HEADLINE# 6368073

777 #2

FROM REP **CHANGES**

OCT22/12 14.49
*** KVVU-TV ***

ADV AGY ORDER CITY TAX PRDCT FLIGHT # # 1751 DATES NRSC-HELLER OCT17/12 AGY. ADV. 4 STATE SENATE NAME NAME TAX POLI/NRSC-HELLER/R/SEN/NV STRATEGIC MEDIA OCT23/12 WASHINGTON, 3299 世8日# CONTRACT ļ. STREET WK-1 # COMMENTS: DC 6368073 NW, 20007 SERVICES CO-OF SUITE (LINE, BILLING 200 ORDER, NEEDED INVOICE) CLASS: BUYER REP.# SALES NAME PRSN NATL. PH-NHHL OFF.# WILLIAMS TERESA LOCAL 762 DATE DIFURIA SALESMAN REGIONAL OCT22/12 # 14.49

REP: BLS FP O SEE LINE 49 TOTAL 30835 OK'D M15 NIKKI ROSE CNF THANKS (-265)

NRSC-DEAN HELLER FOR SEANTE CON STA:

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ADVANCE

SCHEDULE

: LINE#:REP : 39 :CD: Ø 730P-800P TIME PERIOD LGTH 30 .. Ø 田の . .. \$765.00 RATE 10/22 START DATE 10/22 END :SPTS: 0 /WK: NEEK .. MON DAYS : TOTL: 0

ORD COM1: PROGRAM : MG OFFER. PLS FOR 1 SPOT/WK PLS APPROVE

THIS THIS THIS S S H K SPECIAL NEWS AFTER DEBATE
SPOTS N/A DUE TO SPORTS. SEE
MAKE-GOOD FOR OCT17 ON LINE-9
MAKE-GOOD FOR OCT17 ON LINE-11
MAKE-GOOD FOR OCT17 ON LINE-15
MAKE-GOOD FOR OCT18 ON LINE-2 ON LINE-11 FOR 1 SPOT/WK LINE-15 FOR 1 LINE-21 FOR 1 SPOT/WK

THIS 20 Ø M 500P-530P \$950.00 10/22

10/22

0

MON

0

PROGRAM NEWS

HEADLINE# 6368073 TRF# 498410 MOD# 2: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES * OCT22/12 14.49
*** KVVU-TV ***

OCT/12		STATION M15 O						: LINE#
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0835.		RAM: COM1: IS A EGOOD	Ø	RAM : COM1:	Ø	RAM: COM1: COM2: IS A IS A IS A	A	#: CD:
0 0	# # 3 8 7	TMZ TP C MAKE- OFFER V#20	930P-1	EXTRA TP CH MAKE-G	900P-9	NLCS SPOT 10/2 MAKE- MAKE- MAKE- MAKE-	430P-8	TIME
	О у	CHG DUE -GOOD F RS: MISS	4000F	RA CHG DUE -GOOD F	30P		4008	PERI
	CMH: N CMH: N CMH: N	D T C		O TI C		#7 DUUH FOR FOR		OD:
	ON/90 ON/93 ON/43 ON/43 POTS	T22	30	DEBAT	30	\$265. \$265. 0CH22. 0CH22. 0CH22. 0CH22.	30	LGTH
	サー93 サー10 サー80 /A D	-53 E E		E. PRE-		G CHG PLS AI		: SE
	H	-B00 E-25	8\$	-B00 E-23	\$ 9	G. AIRI APPROVE INE-20 INE-39 INE-38	<i>ب</i> ه	
	PRG	KED PL FOR 1	350.00	KED. P FOR 1	950.00	CNG NL FOR 1 FOR 1 FOR 1	3,250.	RAT
	HG.	S S		LS AP		0 0 0 0 0 0	0 0	H
	OCT22 OCT22 OCT22 OCT22 OCT22 AIRING	H KO	10/	ROVE	10/	ME #7	10/	 D S
	NLCS		22	•	N	• ਨ ਸ ਸ	22	START
	GAME		10/22		10/22	MG. I	10/22	: END
	#7 · S	3 0	2		22	FLIGHT	10	
CO	н Н К	· W	0		0	T ENDS	Н	SPTS:
CONTRACT TOTAL	· • 000	5 0				Ø		NEEK
T TOTAL L SPOTS	FLIGHT	0	MON		MON		MON	
TS	ENDS :	(OCH)						DAYS
3083	ADVISI	(OCT22/12)						
5.00 40	™		0		0		Н	:TOTL:

MOD CODE

A-ADD

B-BUY TYPE Q-PAID

C-CANCELLED

DE-DELETE E-EFF DATES

PGM

R-RATE

S-SPOTS

PER WEEK

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

P-CLASS, PLAN, SECT

SVC- NSI DEMOS- RA35+*

MARKET TOTALS \$153,500

KVVU 20%

KSNV 28% KTUD 0%

KLAS

200%

KTNV 18%

KVMY 5%

KVCW 3%

CABL

%